

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – O/o. Chairman, Telangana Planning and Development Board (Planning Department) – Expenditure of Rs. 3124/- for the month of June and July 2008 – Recoupment – Sanctioned – Orders – Issued.

PLANNING (M&R) DEPARTMENT

G.O.Rt.No. 781

Dated. 06.08.2008

Read:-

Note along with bills received from the O.S.D. to Chairman, Telangana
Planning and Development Board, dated. 26.07.2008

ORDER:-

Sanction is hereby accorded for an amount of Rs. 3124/- (Rupees Three thousand one hundred and twenty four only) for recoupment towards expenditure incurred for Coffee, Tea & Snacks served in the O/o. the Chairman, Telangana Planning and Development Board, Planning Department for the month of June to July 2008.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (18) – TP &DB – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The original Vouchers are cancelled and kept in the office records.
4. The Assistant Secretary to Government, Planning (XII) Department is requested to draw the amount sanctioned in Para one above.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. INDIRA,
JOINT SECRETARY TO GOVERNMENT**

To
The Planning (XII) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The OSD to the Chairman, Telangana Planning and Development Board,
Old APSRTC building, Musheerabad, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER